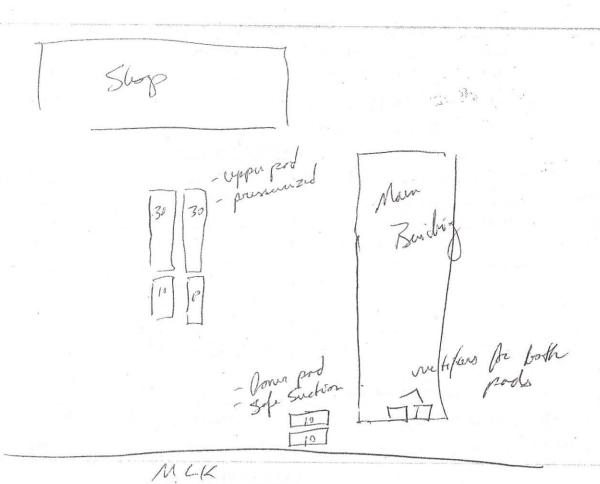
9/20/06 Final

EPA REGION 10 UNDERGROUND STORAGE TANK

Significant Compliance:

INSPEC	TION FOR	M		97	RD	RP
			v		Y (N)	A N
Facility# WA 2676 Inspection Date 3/1 07 Time 10	. 170	30	TDC D		1.5	3
Inspection Date 5/110/ Time 10	to //		JPS Read	ing	N 11	-0
Facility Reps A Class	1		·	, D		
racinty keps	10+1	2	3//2	(* C)	codentiale	Presented
Visual Documentation of Inspection: 35mm pictu	ıres 🗀					1 1 CSCIICCU
Waste Fluid Questionnaire: Completed No		-			CARCA	
Enforcement Actions Taken Onsite: FNNC # 13					150	
Verbal Warning for 40 CFR 280.			SBA	Info Shee	t Given?	Y N
Enforcement Action Delayed for (Reason):						ŧ .
Facility	Informa	tion				
Location Name Frank Coluce 10	CONST	EUC TO	y 1~	Č.		
Owner # O	perator_	10		И		
Location Name Frank Colucero Co Owner # # O Address (Loc/Owner Op) 9600 ML	Kvi6	WM	5			_
City State W/ Zip	90/18	_ Phone	206	725	4764	
Address (Loc/Owner/Op)						
CityStateZip		Phone				
Tank#	1	2	3	4	5	6
FINANCIAL R	ESPONS	BILITY				
Meets FR requirements?						
All tanks covered or (check which tanks are covered)						
Type: Ins Self PSTF Ltr Credit Stdby Trust	LG Bond	Rating Tes	t 🗌 LG Fi	n Test 🔲	Other	
Issuing Entity: Colony INSUMANCE Co Da						_
	STATUS			4	-5	b
Manifolded (M) or Compartmented (C) Tank?		T	T			
Status (circle): CIU TOU POU All or		100				
Date installed:	"73					
Tank cap (gal):	30 K	30 1C	10 ic	10 14	Px	10 K
Substance in Tank:	OFF YOU	p our man	the stand	"LACA"		
Tank Material: BS GPS COM FRP DW ExL Lin All or	D	D	D	5		
Verified by: Visual (nvoice) Warranty Picture M All or						
Emergency Generator Tank(s)?				-		
Piping Material: GS CPS FRP FlexP(DW SecC All or		Pipe	honged	dering	98 wpa	1 - 1 - 1
Verified by: Visual Invoice Warranty Picture All or		1000	0	0	.1	28
Piping Type: Grav Pres SafeSuc U.S.Suc All or	P	7	P	8	50 100	75 WA
Date last used: NA All or	1		1		/ 1	
Closure Status: Removed In-Place Chg-in-Svc NA All or	x					

SITE SKETCH



	1	,x			C	
Tank#	1	2	3	4	5	6
RELEASE DETECTION	ON - TA	NKS				
Primary RD method present for ALL tanks & meets specific	perform	ance star	ıdards as	stated in	280.43?	□NA
Manual Tank Gauging (MTG)						
☐ Tank Tightness Testing (TTT) ☐ All or						
Last TTT date? Passed? Y N						
☐ Inventory Control (IC) ☐ All or						
☐ Vapor Monitoring (VM) ☐ All or						
Site Assessment? Y N All or	74		. 10. 110.			
Ground Water Monitoring (GWM) All or	10					
Site Assessment? (i.e. 3' <gw<20') all="" n="" or<="" td="" y=""><td></td><td></td><td></td><td></td><td></td><td></td></gw<20')>						
Automatic Tank Gauge (ATG)				N		
☐ Interstitial Monitoring (IM) ☐ All or						
☐ SIR · · ☐ All or						
☐ Deferred (Emergency Generators ONLY) ☐ All or				+1		•3
Tank primary RD method? ATC All or						
If TOU, does tank comply with RD requirements? Y N NA All or	/		/			
Amount of Product in Tank: Water:	/	/	/_	/ [/
Are hazardous substance USTs secondarily contained?						
Y N NA All or						******
RELEASE DETECTION						
Primary RD method present for ALL piping & meets specific	perform	iance sta	ndards a	s stated in	1 280.44?	□ NA
ALLD (Pressurized Systems Only) NA (Suction) All or						
Date of test: W (2) The ELLD or MLLD	X	X	X			
Piping RD Primary Method?: LTT Monthly NA All or						
LTT Date of test: All or						
Monthly Monitoring Method:	A-COM-S		×	/		
VM GWM IM SIR Sump Sensor Other All or	X	×		×		
Deferred (Emergency Generators ONLY) All or						
RELEASE DETECTION C	OMPLI	IANCE	T			
Release detection systems operating properly? Y N All or						
If applicable, are there monthly monitoring records (for tanks and / or piping) for the 2 most recent months and 8 of the last 12 months? Y N All or				5		
Of the last 12 months monitoring records, 10 were reviewed:				ä		
Tanks (months) PASSED: 13 FAILED: INVALID:						
Piping (months) PASSED: FAILED: INVALID:						
All non-passing results resolved? Y N All or						
If not resolved, was the implementing agency notified of a suspected release? Y N No release suspected All or						
If equipment installed within the last 5 years, is the third party evaluation(s) availab	ole? Y N	NA NA		1	
For? ATG SIR IM Sensors ALLD Other In Compl				'N		
ATG/IM/SIR Equipment Manufacturer/Vendor:	Т		Model:	725	350	
ALLD Equipment Manufacturer (optional):			Model:			

TANK#	1	2	3	4	5	6
RELEASE PREVENTION - REPAIRS, CATH		4-4		NK LIN		
Tank & Piping Repairs	ODICIA	OIECI.	ON W. I.	NAIN ALLE	1110	
Any repairs to the UST system(s) being conducted or completed?						
Y N All or						
If yes, were the repaired tank(s) and/or piping tightness tested within 30 days? (Note: Not required if repaired tank is internally inspected						
or if monthly monitoring is in use.) Y N NA All or		-				
Tank Lining						
Are any tanks internally lined? Y N NA All or	and distributed	TO THE STATE OF STREET				COLOR FOR CARRACTO
☐ Tank lining inspected and in compliance? ☐ All or						
Date of lining:				28		
Date of PASSING internal inspection: All or		N.			22	
Cathodic Protection						
CP met on all tank(s) and piping, including metal flex connector	s, swing jo	ints, etc.?				
☐ CP performing adequately based on testing results?OR	127					
If CP is NOT performing adequately based on testing results, then the o/o now conducting or did the o/o complete the appropriate re		P system te	sted within	the requir	ed period A	AND is
Any repairs to the CP system being conducted or completed? N Y	NA If re	paired, wa	s the CP sy	stem re-tes	ted? N Y	NA NA
CP on Tanks Piping Tanks & piping All or						
Impressed Current System All or						
Installation Date: 2/26/93 Set at amps						
☐ Last 3 (60-day) rectifier inspection records? ☐ All or	on 3		chick	. , ,	,	
System On? (Y) N Observed amperage of 1.5 / 7 amps	two v	uch five	- Com	fouk	por /	
Sacrificial Anode System All or			//	7000	1	
Cathodic Protection Testing Frequency						
Was a 6-month CP test conducted after installation or repair (if applicable)?						
Test Date: All or						
Covers: Tanks & piping Tanks Piping				X-11		-
Date of last CP test: 3/21/95 All or	H-1-					
Passed? (Y) N Covers: Tanks & piping Tanks Piping						
Date of previous test: 8 8/17/04 All or						
Passed? W N Covers: Tanks & piping Tanks Piping		1				
RELEASE PREVENTION - SPILL PREVE	NTION &	OVERF	ILL PRO	TECTIO	N	
Spill prevention devices present and functional?						
♥ N NA . All or	0 (0)	1:11		1.1	<u> </u>	
Overfill prevention devices present and operational for each tank	? (Specify	which dev	rice(s) are i	n use belov	v.)	,
☐ Ball Float Valve - Operational? ☐ All or ☐ Flow Restrictor (Auto Shutoff) - Operational? ☐ All or						
Flow Restrictor (Auto Shutoff) - Operational? All or Automatic Alarm					-	
Operational and audible for delivery driver?			7	-		- × 1
Spill / Overfill NOT Req'd (transfer ≤ 25 gallons) All of						
Inspector's Signature:		Date:	0/	1/07		

(1) January (2) February (3) March (4) April (5) May (6) June (9) P (7) July (9) September (10) October (11) November (12) December (13) March (14) April (15) May (16) Man (17) July (18) August (19) September (10) October (10) P (11) January (12) P (12) P (13) January (13) April (14) April (15) May (16) June (17) July (18) August (19) September (10) October (11) November (12) December (13) March (14) April (15) May (16) June (17) July (18) August (19) September (10) October (11) November (12) December (13) December (14) April (15) May (16) June (17) July (18) August (18) August (19) September (19) October (19) September (19) October (19) November (19) December (19) December (19) September (19) December (19) September		Tank 1	Tank 2	Tank 3	Tank 4	Tank 5	6_
3) March 4) April 5) May 6) June 7) July 8) August 7 P P P P P P P P P P P P P P P P P P P	(1) January						
April (a) April (b) May (c) May (c) May (c) May (c) May (c) May (d) May (e) September (e) September (e) September (e) September (f) September (f) September (g) May	2) February	3 a					
is) May is) June is) July is) July is) July is) July is) July is) May is) June is) September is) September is) September is) July is) August is and principal and sump sense; is a "unrowed" but facility is not princip	3) March		>:				
Dune P P P P P P P P P P P P P P P P P P P) April						
7) July P P P P P P P P P P P P P P P P P P P	5) May						
7) July 8) August P) September	6) June	P	9	D	P	P	P
9) September 3	7) July	P				b	1>
10) October 11) November 12) December of P P P P P P P P P P P P P P P P P P	8) August	P	7	P	٩	P	P
11) November 3 3 P P P P P P P P P P P P P P P P P	9) September	2		P	7	12	P
(12) December of P P P P P P P P P P P P P P P P P P	10) October	72	?	2	<	E	2
1) January 2) February 3) March 4) April 5) May 6) June 7) July 8) August 9) September 10) October 11) November 12) December ATG regisfers all sump sensors as "unread" but facility is not printing annithing liquid of these "reports. Both out toficers as a checked, but on "3" 3" annithing a sumple of the services of the	11) November	7.	3	6	13	7	P
2) February 3) March 4) April 5) May 6) June 7) July 8) August 9) September 10) October 11) November 12) December ATG regisfors all sump sunsors as "insremal" but fracting instead of the fracting among the following instead of the fracting among the following instead of the fracting among the following instead of the f	12) December 06	P	7	P	6	65	P
2) February 3) March 4) April 5) May 6) June 7) July 8) August 9) September 10) October 11) November 12) December **The registers all sump sungers as " incremed" but fractly is not printing immortally liquid of flow reports. **Both we before as as a checked, but on \$3 amounts. **December \$3 amounts.	1) January	7	P	P	>	P	P
3) March 4) April 5) May 6) June 7) July 8) August 9) September 10) October 11) November 12) December - ATG regisfus all sump sensors at "consend" but fracting is not painting anothery liquid status reports. - Both we toficers are checked, but on 3 omnothing about the formation of the sump sensors are checked and the sump sensors are checked and the sump sensors are checked and the sump sensors are supported as a sumple of the sump sensors and sumple and the sump sensors are checked and the sump sensors are sumple as a sumple of the sump sensors and sumple sensors are supported as a sumple of the sump sensors and sumple sumple sensors and sumple sensors are sumple sensors and sensors are s	2) February	7		7	9	>	2
4) April 5) May 6) June 7) July 8) August 9) September 10) October 11) November 12) December - ATG regisfors all sump sensors as usrough " but fracting is not printing with they liquid staffer "register" - Both we toficers as a chicked, but on "3" 3 own the schooler or to annual feet for MUD on upon pad	<u> </u>			, P		12	P
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8) August 9) September 10) October 11) November 12) December ATG regisfors all sump sensors in "unsrowal" but fracting is not printing immthly "liquid status" reports. Both we toficers are checked, but on \$3 own the Achidule, not 60 downstands. August - Mo annual feet for MUD on upper pad	6) June						
9) September 10) October 11) November 12) December ATG regisfors all sump sensors as "instant" reports - Both we toficers as a checked, hat on \$3 own the Scholule, not 60 Joseph - Mo annual fut for MUD on upon pad	7) July		1000				
10) October 11) November 12) December ATG regisfors all sump sensors as "corrowal" but facility is not printing anomality "liquid of facility Both we tificors and checked, hat on "3,3 amonths Bothodule, not 60 Joseph - Mo annual feet for MUD on upper pad	8) August		Settle black and the settle bl				
11) November 12) December ATG regisfors all sump sensors in "unrowal" but facility is not printing monthly "circuid offers" respects. Both we toficers and checked, but on \$3 own the Achidule, not 60 Jongs - you annual fut for MUD on upon pad	9) September						
12) December ATG registors all sump sensors as "consend" but face by is not printing countfully "liquid offer reports. Both we toficers are checked, but on \$3 own the Scholule, not 60 Jongs - you annual feet for MUD on upon god	10) October						
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- Both we tofices are checked, but on \$3 own the Schidule, not 60 downsh - Mo annual feet for MUD on inpur pad	2) December						
- Both we tofices and checked, but on 3 omnition schooler, not 60 dought - cop annual feet for MUD on upper pad	ATG	rigisfors	all sump	102021 ac	" currenal"	but face	649
- Doth we toficers and checked, hut on 3 omnthe Schoole, not 60 dought - Mo annual feet for MUD on upon pad	13 ms	I prom from	a imm the	- Circuid 2 to	fus " regions	2	
- one annual feet for MLLD on inger pad	- Both	we tolies	es and	whiched	Lyf m	F 3 onn	M:
- cuo annual feet for MLLD on upper pad							T. T.
- no annual feet for MLLD on upon pad	Dono	lule, no	t 60 de	ys.			
- Chick yolves at pumps on lower pool	- Mo	annual	tut Par	MLLD on	upper part	/	46
" Chick bolows at flumps on lower god	-//	1	, 1	7	1		
	- Chick	volves a	+ pumps	on lower	pod		
						2	
	50 M						
	(e)						

